

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check # 20101	27319 690th Ave. . Colo, IA 50056	salary	
1/2/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$262.15
	Check # 20103	447 E Scandia Avenue Des Moines, IA 50315	salary	
1/2/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$495.10
	Check # 20102	1314 42nd Street Des Moines, IA 50311	salary	
1/3/2001	N/A	netINS	Miscellaneous or Unitemized	\$25.00
	Check # 2754	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	

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1/3/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$55.52
	Check # 2747	27319 690th Avenue Colo, IA 50056	supplies for fundraiser	
1/3/2001	N/A	Star Owens	Miscellaneous or Unitemized	\$1,040.00
	Check # 2755	126 E Hughes Circle Des Moines, IA 50315	catering for fundraiser	
1/3/2001	N/A	US Cellular	Miscellaneous or Unitemized	\$74.90
	Check # 2758	PO Box 0203 Palatine, IL 60055	cell phone	
1/3/2001	N/A	Bankers Advertising	Miscellaneous or Unitemized	\$3,366.41
	Check # 2760	PO Box 2687 Iowa City, IA 52244	paraphanelia for fundraising	

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1/3/2001	N/A	Dahls  3425 Ingersoll Ave.  Des Moines, IA 50312	Miscellaneous or Unitemized  catering-	\$59.94
1/3/2001	N/A	Garner Printing  1697 NE 53rd Avenue . Des Moines, IA 50313	Miscellaneous or Unitemized  printing/collating for fundraiser	\$1,125.00
1/3/2001	N/A	Tri Point Center  215 E 2nd St  Des Moines, IA 50309	Miscellaneous or Unitemized  catering for fundraiser	\$2,415.00
1/3/2001	N/A	Stella Coffin  431 NE 54th Ave  Des Moines, IA 50313	Miscellaneous or Unitemized  labor	\$55.00

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1/3/2001	N/A	Marcie Clark	Miscellaneous or Unitemized	\$50.00
		7206 Roseland Dr	labor	
	Check #	Urbandale, IA 50322		
	2753			
1/3/2001	N/A	Xpedite Systems, Inc.	Miscellaneous or Unitemized	\$701.42
		PO Box 14024	phone calls	
	Check #	Newark, NJ 07198		
	2759			
1/3/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$4,382.04
		1739 E Grand Ave	printing	
	Check #	Des Moines, IA 50316		
	2750			
1/3/2001	N/A	Black Hawk Lighting	Miscellaneous or Unitemized	\$2,544.00
		2515 Dean Ave	lighting/sound for fundraiser	
	Check #	Des Moines, IA 50317		
	2749			

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1/3/2001	N/A	Bankers Advertising	Miscellaneous or Unitemized	\$6,825.89
	Check # 2748	PO Box 2687 Iowa City, IA 52244	paraphanelia/fundraisin g	
1/5/2001	N/A	Elliott Aviation	Miscellaneous or Unitemized	\$3,447.40
	Check # 2761	PO Box 35250 Des Moines, IA 50315	airfare	
1/5/2001	N/A	USPO	Miscellaneous or Unitemized	\$103.00
	Check # 2730	2nd Avenue Des Moines, IA 50318	postage	
1/8/2001	N/A	Wakonda Club	Miscellaneous or Unitemized	\$33,037.05
	Check # 2764	3915 Fleur Drive Des Moines, IA 50321	catering for fundraiser	

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1/8/2001	N/A	Des Moines Club  666 Grand Ave. Des Moines, IA 50309	Miscellaneous or Unitemized  catering for fundraiser	\$5,443.36
	Check # 2763			
1/8/2001	N/A	Elliott Aviation  PO Box 35250 Des Moines, IA 50315	Miscellaneous or Unitemized  airfare	\$11.80
	Check # 2731			
1/8/2001	N/A	Alissas McKinney  27319 690th Avenue Colo, IA 50056	Miscellaneous or Unitemized  travel expenses	\$534.01
	Check # 2762			
1/13/2001	N/A	Bankers Advertising  PO Box 2687 Iowa City, IA 52244	Miscellaneous or Unitemized  paraphanelia for campaign	\$102.97
	Check # 2769			

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1/13/2001	N/A	Des Moines MTA	Miscellaneous or Unitemized	\$393.75
	Check # 2772	1100 MTA Lane Des Moines, IA 50309	trolley shuttles	
1/13/2001	N/A	Davitt Photo	Miscellaneous or Unitemized	\$514.10
	Check # 2770	PO Box 6235 Des Moines, IA 50309	photo processing	
1/13/2001	N/A	Qwest	Miscellaneous or Unitemized	\$213.24
	Check # 2771	PO Box 737 Des Moines, IA 50338	phone bill	
1/14/2001	N/A	netINS	Miscellaneous or Unitemized	\$25.00
	Check # 2774	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	

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1/14/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$159.31
	Check # 20104	447 E Scandia Avenue Des Moines, IA 50315	salary	
1/14/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$106.96
	Check # 2776	1819 46th St Des Moines, IA 50310	catering for legislative reception	
1/15/2001	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$670.00
	Check # 2779	State Capitol Bldg Des Moines, IA 50319	payroll taxes	
1/15/2001	N/A	Iowa Workforce Development	Miscellaneous or Unitemized	\$152.66
	Check # 2778	1000 E Grand Ave. Des Moines, IA 50319	unemp. taxes	



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1/16/2001	N/A	Sams Club	Miscellaneous or Unitemized	\$243.62
	Check # 2765	1101 73rd Windsor Heights, IA 50311	catering-receptions	
1/16/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check # 20105	27319 690th Ave. Colo, IA 50056	salary	
1/16/2001	N/A	Ingersoll Wine and Spirits	Miscellaneous or Unitemized	\$987.22
	Check # 2766	3500 Ingersoll Ave Des Moines, IA 50312	catering-receptions	
1/17/2001	N/A	USPO	Miscellaneous or Unitemized	\$500.00
	Check # 2773	2nd Avenue Des Moines, IA 50318	postage	

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1/19/2001	N/A	Matt Paul  4010 Univ. Ave. #14  Des Moines, IA 50311	Miscellaneous or Unitemized  reimb. cell phone charges	\$43.25
1/19/2001	N/A	United Airlines  Box 66100  Chicago, IL 60666	Miscellaneous or Unitemized  airfare Gov to attend DGA mtg Am Exp	\$440.00
1/19/2001	N/A	USPO  2nd Avenue  Des Moines, IA 50318	Miscellaneous or Unitemized  postage	\$500.00
1/23/2001	N/A	Iowa Quality Meats  Box 4775  Des Moines, IA 50306	Miscellaneous or Unitemized  food for receptions	\$143.11

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1/25/2001	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$6,500.00
	Check # 2788	1111 Utica Circle Boulder, CO 80304	polling expenses	
1/25/2001	N/A	USPO	Miscellaneous or Unitemized	\$80.25
	Check # 2786	2nd Avenue Des Moines, IA 50318	postage	
1/26/2001	N/A	Treasurer, Polk County	Miscellaneous or Unitemized	\$100.00
	Check # 2787	111 Court Ave. Des Moines, IA 50309	registration - bus	
2/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$285.25
	Check # 20109	447 E Scandia Avenue Des Moines, IA 50315	salary	

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2/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.57
		27319 690th Ave.		salary	
	Check #	.			
	20106	Colo, IA 50056			
2/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$788.50
		1314 42nd Street		salary	
	Check #	Des Moines, IA 50311			
	20110				
2/8/2001	N/A	Dahls		Miscellaneous or Unitemized	\$91.87
		3425 Ingersoll Ave.		catering-	
	Check #	Des Moines, IA 50312			
	2803				
2/8/2001	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,950.00
		54 Regent Street		contract stipend	
	Check #	Cambridge, MA 02140			
	2804				

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2/8/2001	N/A	Barb Fenton  8220 Oakwood Drive . Urbandale, IA 50322	Miscellaneous or Unitemized  casual labor	\$62.50
2/8/2001	N/A	Alissas McKinney  27319 690th Avenue . Colo, IA 50056	Miscellaneous or Unitemized  staff travel exp. mileage IA travel	\$318.36
2/8/2001	N/A	Perkins Restaurant  4601 Merle Hay Rd . Des Moines, IA 50310	Miscellaneous or Unitemized  food for pol. breakfast	\$49.75
2/8/2001	N/A	Michele Curry  605 Hull Avenue . Des Moines, IA 50313	Miscellaneous or Unitemized  casual labor	\$55.00

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2/8/2001	N/A	Paul Harstad	Miscellaneous or Unitemized	\$1,336.88
	Check # 2807	1111 Utica Circle Boulder, CO 80304	reimb. airfare, car rental, parking, hotel, meals	
2/8/2001	N/A	Office Max	Miscellaneous or Unitemized	\$383.58
	Check # 2806	Box 2979 Omaha, NE 68103-2979	laser labels, name badges	
2/9/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$0.09
	Check #	520 Walnut Des Moines, IA 50309	bank fee	
2/11/2001	N/A	US Cellular	Miscellaneous or Unitemized	\$56.37
	Check # 2798	PO Box 0203 Palatine, IL 60055	cell phone	

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2/12/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$76.83
	Check # 2800	1819 46th St Des Moines, IA 50310	catering	
2/15/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check # 20107	27319 690th Ave. Colo, IA 50056	salary	
2/15/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$152.00
	Check # 20108	447 E Scandia Avenue Des Moines, IA 50315	salary	
2/18/2001	N/A	Dahls	Miscellaneous or Unitemized	\$455.68
	Check # 2811	3425 Ingersoll Ave. Des Moines, IA 50312	catering-	

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2/18/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$77.00
	Check # 2746	27319 690th Avenue Colo, IA 50056	travel expenses	
2/18/2001	N/A	Barb Fenton	Miscellaneous or Unitemized	\$62.50
	Check # 2810	8220 Oakwood Drive Urbandale, IA 50322	casual labor	
2/18/2001	N/A	Regina Brown	Miscellaneous or Unitemized	\$55.00
	Check # 2814	6700 University Ave Windsor Heights, IA 50311	casual labor	
2/18/2001	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$508.57
	Check # 2812	1000 Walnut St Des Moines, IA 50309	food/beverage charges fundraiser	



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2/18/2001	N/A	Office Max		Miscellaneous or Unitemized	\$80.50
		Box 2979		laser labels, off. supplies	
	Check # 2813	Omaha, NE 68103-2979			
2/18/2001	N/A	Firststar Bank		Miscellaneous or Unitemized	\$1,353.64
		520 Walnut		payroll taxes	
	Check # 2816	Des Moines, IA 50309			
2/18/2001	N/A	Qwest		Miscellaneous or Unitemized	\$54.87
		PO Box 737		phone bill	
	Check # 2815	Des Moines, IA 50338			
2/23/2001	N/A	United States Treasury		Miscellaneous or Unitemized	-\$256.83
		Kansas City, MO 64999		Reimb	
	Check #	Kansas City, MO 64999			

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2/23/2001	N/A	United States Treasury	Miscellaneous or Unitemized	- \$141.92
	Check #	Kansas City, MO 64999	Reimb	
		Kansas City, MO 64999		
2/25/2001	N/A	Davitt Photo	Miscellaneous or Unitemized	\$583.00
	Check #	PO Box 6235	photos	
	2817	Des Moines, IA 50309		
2/27/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$49.54
	Check #	1819 46th St	catering	
	2818	Des Moines, IA 50310		
2/28/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$365.00
	Check #	520 Walnut	equip fee process credit card contributions	
		Des Moines, IA 50309		

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3/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$505.10
		1314 42nd Street	salary	
	Check # 20112	Des Moines, IA 50311		
3/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
		27319 690th Ave.	salary	
	Check # 20111	Colo, IA 50056		
3/3/2001	N/A	Michele Curry	Miscellaneous or Unitemized	\$45.00
		605 Hull Avenue	casual labor	
	Check # 2824	Des Moines, IA 50313		
3/3/2001	N/A	Terrace Hill Foundation	Miscellaneous or Unitemized	\$129.26
		2300 Grand	reimb. for catering costs	
	Check # 2827	Des Moines, IA 50312		

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3/3/2001	N/A	Wasker, Dorr, Wimmer and Marcouiller	Miscellaneous or Unitemized	\$75.00
	Check # 2828	801 Grand #3100 Des Moines, IA 50309	legal fee file legal, inc. papers	
3/3/2001	N/A	Marcie Clark	Miscellaneous or Unitemized	\$107.50
	Check # 2823	7206 Roseland Dr Urbandale, IA 50322	casual labor	
3/3/2001	N/A	Dahls	Miscellaneous or Unitemized	\$96.45
	Check # 2821	3425 Ingersoll Ave. Des Moines, IA 50312	catering-	
3/3/2001	N/A	Heartland Floral Co.	Miscellaneous or Unitemized	\$68.50
	Check # 2822	7220 Univ. Ave Des Moines, IA 50311	flowers for reception	

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3/3/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$1,482.24
		520 Walnut	payroll taxes	
	Check # 2819	Des Moines, IA 50309		
3/3/2001	N/A	Regina Brown	Miscellaneous or Unitemized	\$50.00
		6700 University Ave	casual labor	
	Check # 2826	Windsor Heights, IA 50311		
3/3/2001	N/A	netINS	Miscellaneous or Unitemized	\$25.00
		4201 Corporate Drive	web services	
	Check # 2825	West Des Moines, IA 50266-5906		
3/3/2001	N/A	Brighton Locker	Miscellaneous or Unitemized	\$125.85
		205 E Washington St		
	Check # 2820	Brighton, IA 52540		

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>
3/6/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$162.48
		447 E Scandia Avenue		salary	
	Check # 20113	Des Moines, IA 50315			
3/7/2001	N/A	DNC Travel Offset Account		Miscellaneous or Unitemized	\$7,180.04
		430 S Capital St SE		Airfare/travel expenses for VP Gore campaign in IA	
	Check # 2797	Washington, DC 20003			
3/8/2001	N/A	Avery Dennison		Miscellaneous or Unitemized	-\$3.00
		Box 42903		Reimb	
	Check #	Mesa, AZ 85274			
3/9/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$5.00
		520 Walnut		bank charges	
	Check #	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/9/2001	N/A	USPO	Miscellaneous or Unitemized	\$99.44
	Check # 2796	2nd Avenue Des Moines, IA 50318	postage	
3/15/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check # 20114	27319 690th Ave. Des Moines, IA 50056	salary	
3/15/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,626.40
	Check # 20115	4400 Park Ave. #15 Des Moines, IA 50321	salary	
3/16/2001	N/A	USPO	Miscellaneous or Unitemized	\$100.00
	Check #	2nd Avenue Des Moines, IA 50318	po box rental	

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3/17/2001	N/A	Joel Bassman Travel	Miscellaneous or Unitemized	\$843.00
	Check # 2835	727 SE 14th Des Moines, IA 50317	airfare-Gov.-VISA travel DGA meetings	
3/17/2001	N/A	Office Max	Miscellaneous or Unitemized	\$71.94
	Check # 2832	Box 2979 Omaha, NE 68103-2979	laser labels, off. supplies	
3/17/2001	N/A	US Cellular	Miscellaneous or Unitemized	\$70.56
	Check # 2833	PO Box 0203 Palatine, IL 60055	cell phone	
3/17/2001	N/A	Sheraton-New Orleans	Miscellaneous or Unitemized	\$14.28
	Check # 2835	500 Canal St New Orleans, LA 70130	food exp. pol. trip-VISA	



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<b>lowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
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3/17/2001	N/A	netINS	Miscellaneous or Unitemized	\$25.00
		web services		
	Check #	4201 Corporate Drive		
	2831	West Des Moines, IA 50266-5906		
3/17/2001	N/A	National Democratic Club	Miscellaneous or Unitemized	\$173.00
		catering for event		
	Check #	30 Ivy St SE		
	2767	Washington, DC 20003		
3/17/2001	N/A	Qwest	Miscellaneous or Unitemized	\$111.33
		phone bill		
	Check #	PO Box 737		
	2834	Des Moines, IA 50338		
3/20/2001	N/A	Wall-ah	Miscellaneous or Unitemized	\$92.96
		framing for fundraiser		
	Check #	13435 Univ. Ave		
	2839	Clive, IA 50325		

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3/20/2001	N/A	Theresa Kehoe	Miscellaneous or Unitemized	\$86.61
	Check # 2838	1314 42nd St Des Moines, IA 50311	reimb. checks-intuit supply	
3/20/2001	N/A	Dahls	Miscellaneous or Unitemized	\$143.73
	Check # 2837	3425 Ingersoll Ave. Des Moines, IA 50312	catering-	
3/25/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$252.60
	Check # 2836	27319 690th Avenue Colo, IA 50056	health insurance	
3/25/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$159.32
	Check # 20116	447 E Scandia Avenue Des Moines, IA 50315	salary	

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3/28/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$6,500.00
	Check # 2840	8381 S Kollath Rd Verona, WI 53593	consulting fee-retainer	
4/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$981.55
	Check # 20119	4400 Park Ave. #15 Des Moines, IA 50321	salary	
4/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$505.10
	Check # 20121	1314 42nd Street Des Moines, IA 50311	salary	
4/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$229.60
	Check # 20120	447 E Scandia Avenue Des Moines, IA 50315	salary	

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Status	<b>Amended</b>	Committee Type <b>Governor</b>		<b>Amended Date</b>	11/30/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

4/1/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$105.40
		520 Walnut	fed. unemp. taxes	
	Check # 2829	Des Moines, IA 50309		
4/1/2001	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$825.00
		State Capitol Bldg	payroll taxes	
	Check # 2845	Des Moines, IA 50319		
4/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.57
		27319 690th Ave.	salary	
	Check # 20118	Colo, IA 50056		
4/1/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$2,146.16
		520 Walnut	payroll taxes	
	Check # 2830	Des Moines, IA 50309		

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4/1/2001	N/A	Iowa Workforce Development	Miscellaneous or Unitemized	\$181.22
	Check # 2844	1000 E Grand Ave. Des Moines, IA 50319	st. unemp. taxes	
4/9/2001	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$7,500.00
	Check # 2841	1111 Utica Circle Boulder, CO 80304	polling costs	
4/10/2001	N/A	Colette Barnett	Miscellaneous or Unitemized	\$50.00
	Check # 2848	980 26th St Des Moines, IA 50312	casual labor	
4/10/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$228.24
	Check # 2851	1819 46th St Des Moines, IA 50310	catering for legislative reception	

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4/10/2001	N/A	Barb Fenton	Miscellaneous or Unitemized	\$70.00
		casual labor		
	Check # 2842	8220 Oakwood Drive Urbandale, IA 50322		
4/10/2001	N/A	Brighton Locker	Miscellaneous or Unitemized	\$39.96
		food for receptions		
	Check # 2847	205 E Washington St Brighton, IA 52540		
4/10/2001	N/A	Barb Fenton	Miscellaneous or Unitemized	\$70.00
		casual labor		
	Check # 2846	8220 Oakwood Drive Urbandale, IA 50322		
4/10/2001	N/A	USPO	Miscellaneous or Unitemized	\$125.00
		business reply fee		
	Check # 2854	2nd Avenue Des Moines, IA 50318		

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4/10/2001	N/A	Carter Printing  1739 E Grand Ave  Des Moines, IA 50316	Miscellaneous or Unitemized  printing	\$93.28
4/10/2001	N/A	Gateway  4520 University Ave #130  West Des Moines, IA 50266	Miscellaneous or Unitemized  computer purchase	\$1,364.22
4/10/2001	N/A	Firstar Bank  520 Walnut  Des Moines, IA 50309	Miscellaneous or Unitemized  bank charges	\$5.00
4/10/2001	N/A	Jackie Dycke  743 38th Street  Des Moines, IA 50312	Miscellaneous or Unitemized  payment contract fee fundraising planning	\$2,500.00

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4/10/2001	N/A	US Cellular	Miscellaneous or Unitemized	\$72.74
	Check # 2853	PO Box 0203 Palatine, IL 60055	cell phone	
4/14/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check # 20122	27319 690th Ave. Colo, IA 50056	salary	
4/14/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$175.09
	Check # 20124	447 E Scandia Avenue Des Moines, IA 50315	salary	
4/14/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,101.25
	Check # 20123	4400 Park Ave. #15 Des Moines, IA 50321	salary	



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4/15/2001	N/A	Dorothy Vanderpool	Miscellaneous or Unitemized	\$54.00
	Check # 2856	410 Marlou Parkway Des Moines, IA 50320	catering	
4/15/2001	N/A	Qwest	Miscellaneous or Unitemized	\$164.27
	Check # 2857	PO Box 737 Des Moines, IA 50338	phones	
4/17/2001	N/A	Gateway	Miscellaneous or Unitemized	\$164.30
	Check # 2858	4520 University Ave #130 West Des Moines, IA 50266	comp software	
4/26/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$1,238.96
	Check # 2861	8381 S Kollath Rd Verona, WI 53593	mileage and phone costs	

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4/26/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$6,500.00
		consulting fee		
	Check #	8381 S Kollath Rd		
	2862	Verona, WI 53593		
4/30/2001	N/A	Jackie Dycke	Miscellaneous or Unitemized	\$2,500.00
		payment contract fee		
	Check #	743 38th Street		
	2784	Des Moines, IA 50312		
5/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
		salary		
	Check #	27319 690th Ave.		
	20125	Colo, IA 50056		
5/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$154.32
		salary		
	Check #	447 E Scandia Avenue		
	20128	Des Moines, IA 50315		

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5/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,101.25
		4400 Park Ave. #15	salary	
	Check # 20126	Des Moines, IA 50321		
5/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$486.10
		1314 42nd Street	salary	
	Check # 20127	Des Moines, IA 50311		
5/6/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$2,149.56
		520 Walnut	payroll taxes	
	Check # 2863	Des Moines, IA 50309		
5/6/2001	N/A	US Cellular	Miscellaneous or Unitemized	\$63.26
		PO Box 0203	cell phone	
	Check # 2860	Palatine, IL 60055		

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5/6/2001	N/A	netINS	Miscellaneous or Unitemized	\$25.00
	Check # 2859	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	
5/9/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$281.94
	Check # 2866	1819 46th St Des Moines, IA 50310	catering for legislative reception	
5/9/2001	N/A	Jenn Hengstenberg	Miscellaneous or Unitemized	\$317.97
	Check # 2865	4400 Park Avenue #15 Des Moines, IA 50321	mileage/health insurance/ postage	
5/9/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$15,000.00
	Check # 2867	5311 Kirby Dr. #210 Houston, TX 77005	Research consultant-retainer	

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5/10/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$2,274.85
	Check # 2868	27319 690th Avenue Colo, IA 50056	health ins/cell phone/mileage, postage	
5/11/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$5.00
	Check #	520 Walnut Des Moines, IA 50309	bank charges	
5/11/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$83.06
	Check # 2785	1819 46th St Des Moines, IA 50310	catering	
5/14/2001	N/A	Paul Harstad	Miscellaneous or Unitemized	\$627.57
	Check # 2870	1111 Utica Circle Boulder, CO 80304	reimb. airfare, car rental,parking, hotel, meals	

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5/14/2001	N/A	Monica Fischer		Miscellaneous or Unitemized	\$50.00
		reimb. for flowers			
	Check #	1407 41st Street			
	2871	Des Moines, IA 50311			
5/15/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$165.17
		salary			
	Check #	447 E Scandia Avenue			
	20131	Des Moines, IA 50315			
5/15/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,101.25
		salary			
	Check #	4400 Park Ave. #15			
	20132	Des Moines, IA 50321			
5/15/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
		salary			
	Check #	27319 690th Ave.			
	20129	. Colo, IA 50056			

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5/18/2001	N/A	Sharon VanVerth  1819 46th St  Des Moines, IA 50310	Miscellaneous or Unitemized  catering for legislative reception	\$526.52
5/20/2001	N/A	SunCom  PO Box 64566  Baltimore, MD 21264-4566	Miscellaneous or Unitemized  phone charges	\$62.48
5/20/2001	N/A	State Central Fin. Services  Box 246  Fort Maidson, IA 52627	Miscellaneous or Unitemized  bus insurance/car insurance	\$766.69
5/20/2001	N/A	AT and T  Box 27-680  Kansas City, MO 64180	Miscellaneous or Unitemized  phones	\$89.87

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5/20/2001	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$2,025.00
	Check # 2885	54 Regent Street Cambridge, MA 02140	contract Jan-March 01 and comp software	
5/20/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$550.72
	Check # 2874	5311 Kirby Dr. #210 Houston, TX 77005	Research consultant-expenses	
5/20/2001	N/A	Office Max	Miscellaneous or Unitemized	\$338.17
	Check # 2886	Box 2979 Omaha, NE 68103-2979	laser labels, off. supplies	
5/20/2001	N/A	Lucienne Thompson	Miscellaneous or Unitemized	\$60.00
	Check # 2883	3704 S Union St Des Moines, IA 50315	labor	



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5/20/2001	N/A	Davitt Photo	Miscellaneous or Unitemized	\$344.50
	Check # 2880	PO Box 6235 Des Moines, IA 50309	photo processing	
5/20/2001	N/A	Dahls	Miscellaneous or Unitemized	\$909.09
	Check # 2879	3425 Ingersoll Ave. Des Moines, IA 50312	catering various campaign mtgs receptions	
5/20/2001	N/A	Marcie Clark	Miscellaneous or Unitemized	\$92.50
	Check # 2884	7206 Roseland Dr Urbandale, IA 50322	casual labor	
5/20/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$954.00
	Check # 2878	1739 E Grand Ave Des Moines, IA 50316	printing	

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				<b>Amended Date</b>	11/30/2003
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/20/2001	N/A	Vialog	Miscellaneous or Unitemized	\$128.04
	Check # 2890	PO Box 845512 Boston, MA 02284	phone charges	
5/20/2001	N/A	Barb Fenton	Miscellaneous or Unitemized	\$177.50
	Check # 2877	8220 Oakwood Drive Urbandale, IA 50322	casual labor	
5/20/2001	N/A	Terrace Hill Foundation	Miscellaneous or Unitemized	\$1,063.70
	Check # 2889	2300 Grand Des Moines, IA 50312	reimb. catering costs various mtgs receptions incorrectly billed	
5/20/2001	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$288.74
	Check # 2881	1000 Walnut St Des Moines, IA 50309	food/beverage charges campaign mtgs	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/20/2001	N/A	Qwest	Miscellaneous or Unitemized	\$70.07
	Check # 2887	PO Box 737 Des Moines, IA 50338	phone bill	
5/22/2001	N/A	Mailtech	Miscellaneous or Unitemized	\$2,045.09
	Check # 2872	PO Box 5943 Carol Stream, IL 60197	postage/mail services	
5/29/2001	N/A	West Des Moines Park and Rec	Miscellaneous or Unitemized	\$30.00
	Check # 2894	4000 G M Mills Civic Pkwy West Des Moines, IA 50265	deposit on shelter	
5/29/2001	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	-\$1,000.00
	Check #	2300 Grand Ave Des Moines, IA 50319	Reimb committee for personal airfare in 2000 - see correspondence	

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>lowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

5/29/2001	N/A	Mailtech	Miscellaneous or Unitemized	\$295.64
	Check # 2891	PO Box 5943 Carol Stream, IL 60197	postage/mail services	
5/30/2001	N/A	Bistro Montage	Miscellaneous or Unitemized	\$2,232.06
	Check # 2891	31st and Ingersoll Des Moines, IA 50312	catering fundraising event	
6/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$130.61
	Check # 20134	447 E Scandia Avenue Des Moines, IA 50315	salary	
6/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.57
	Check # 20133	27319 690th Ave. . Colo, IA 50056	salary	

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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
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6/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$486.10
	Check # 20138	1314 42nd Street Des Moines, IA 50311	salary	
6/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$6,500.00
	Check # 2897	8381 S Kollath Rd , WI 53593	consulting fee	
6/1/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$5.00
	Check #	520 Walnut Des Moines, IA 50309	bank charges	
6/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,101.25
	Check # 20136	4400 Park Ave. #15 Des Moines, IA 50321	salary	

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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
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6/2/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$2,218.58
	Check # 2900	520 Walnut Des Moines, IA 50309	payroll taxes	
6/5/2001	N/A	Mailtech	Miscellaneous or Unitemized	\$145.33
	Check # 2869	PO Box 5943 Carol Stream, IL 60197	postage-mail processing	
6/11/2001	N/A	USPO	Miscellaneous or Unitemized	\$98.94
	Check # 2907	2nd Avenue Des Moines, IA 50318	postage	
6/11/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$4,500.00
	Check # 2905	8381 S Kollath Rd Verona, WI 53593	consulting fee	

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

6/11/2001	N/A	Jenn Hengstenberg  4400 Park Avenue #15  Des Moines, IA 50321	Miscellaneous or Unitemized  Car rental, cell phone	\$107.23
6/11/2001	N/A	USPO  2nd Avenue  Des Moines, IA 50318	Miscellaneous or Unitemized  postage	\$500.00
6/11/2001	N/A	Alissas McKinney  27319 690th Avenue  Colo, IA 50056	Miscellaneous or Unitemized  health ins/Mileage, postage	\$654.17
6/11/2001	N/A	Big Daddys  1000 E 14th St  Des Moines, IA 50316	Miscellaneous or Unitemized  catering for fundraiser	\$700.85

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/11/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$1,151.41
	Check # 2898	8381 S Kollath Rd Verona, WI 53593	mileage, phone bills	
6/12/2001	N/A	US Cellular	Miscellaneous or Unitemized	\$86.04
	Check # 2908	PO Box 0203 Palatine, IL 60055	cell phone	
6/13/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$1,500.00
	Check # 2899	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
6/14/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$298.40
	Check # 20139	447 E Scandia Avenue Des Moines, IA 50315	salary	



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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
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6/15/2001	N/A	The Research Agency, Inc.  5311 Kirby Dr. #210  Houston, TX 77005	Miscellaneous or Unitemized  Research consultant-expenses and Mo. fee	\$16,052.00
	Check # 2927			
6/15/2001	N/A	Hotel Fort Des Moines  1000 Walnut St  Des Moines, IA 50309	Miscellaneous or Unitemized  catering chgs campaign meetings	\$1,345.69
	Check # 2915			
6/15/2001	N/A	Office Max  Box 2979  Omaha, NE 68103-2979	Miscellaneous or Unitemized  laser labels, off. supplies	\$169.58
	Check # 2922			
6/15/2001	N/A	Mailtech  PO Box 5943  Carol Stream, IL 60197	Miscellaneous or Unitemized  mail service charges	\$1,588.00
	Check # 2916			

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Status	<b>Amended</b>	Committee Type <b>Governor</b>		<b>Amended Date</b>	11/30/2003
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6/15/2001	N/A	Qwest	Miscellaneous or Unitemized	\$47.07
		phone bill		
	Check # 2923	PO Box 737  Des Moines, IA 50338		
6/15/2001	N/A	UPS	Miscellaneous or Unitemized	\$31.13
		shipping charges		
	Check # 2926	PO Box 505820  The Lakes, NV 88905-5820		
6/15/2001	N/A	Contemporary Catering	Miscellaneous or Unitemized	\$520.88
		catering for fundraising event		
	Check # 2912	3615 SW 9th  Des Moines, IA 50315		
6/15/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$4,947.55
		printing		
	Check # 2911	1739 E Grand Ave  Des Moines, IA 50316		

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6/15/2001	N/A	netINS	Miscellaneous or Unitemized	\$156.47
		web charges		
	Check # 2921	4201 Corporate Drive		
		West Des Moines, IA 50266-5906		
6/15/2001	N/A	Vialog	Miscellaneous or Unitemized	\$730.63
		phone charges		
	Check # 2928	PO Box 845512		
		Boston, MA 02284		
6/15/2001	N/A	Mindy Charron	Miscellaneous or Unitemized	\$52.50
		casual labor		
	Check # 2917	2144 38th Avenue		
		New Virginia, IA 50210		
6/15/2001	N/A	Big Sky Copywriting	Miscellaneous or Unitemized	\$1,500.00
		direct mail expense		
	Check # 2929	426 McLeod Avenue		
		Missoula, MT 59801		

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6/15/2001	N/A	Basilblue	Miscellaneous or Unitemized	\$227.50
	Check # 2910	223 S Main St Grimes, IA 50111	design, printing	
6/15/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$588.62
	Check # 20141	401 3rd #300 Des Moines, IA 50309	salary	
6/15/2001	N/A	Dahls	Miscellaneous or Unitemized	\$161.23
	Check # 2913	3425 Ingersoll Ave. Des Moines, IA 50312	catering-	
6/15/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check # 20140	27319 690th Ave. Colo, IA 50056	salary	

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6/15/2001	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$14,000.00
	Check # 2914	1111 Utica Circle Boulder, CO 80304	polling costs	
6/15/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$340.51
	Check # 2921	1819 46th St Des Moines, IA 50310	reimb. catering chgs food various dinners receptions	
6/15/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,320.56
	Check # 20143	4400 Park Ave. #15 Des Moines, IA 50321	salary	
6/15/2001	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$588.62
	Check # 20142	1335 34th Street Des Moines, IA 50311	salary	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2001	N/A	AT and T	Miscellaneous or Unitemized	\$34.60
	Check # 2909	Box 27-680 Kansas City, MO 64180	phones	
6/15/2001	N/A	SunCom	Miscellaneous or Unitemized	\$74.99
	Check # 2925	PO Box 64566 Baltimore, MD 21264-4566	phone charges	
6/18/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$15,053.00
	Check # 2896	5661 Fleur Dr. Des Moines, IA 50321-	coordinated payment	
6/21/2001	N/A	USPO	Miscellaneous or Unitemized	\$534.00
	Check # 2901	2nd Avenue Des Moines, IA 50318	postage	

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6/25/2001	N/A	Mailtech	Miscellaneous or Unitemized	\$381.83
	Check # 2875	PO Box 5943 Carol Stream, IL 60197	mail processing	
6/25/2001	N/A	CHS Mailing	Miscellaneous or Unitemized	\$1,528.92
	Check # 2930	12006 Old Baltimore Pike Beltsville, MD 20705	direct mail costs	
6/25/2001	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$1,112.73
	Check # 2931	7940 Cessna Ave. Gaithersburg, MD 20879	direct mail costs	
6/26/2001	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$1,816.44
	Check # 2932	2300 Grand Ave Des Moines, IA 50319	airfare and travel exps DGA events	

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6/29/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$15,000.00
	Check # 2934	5661 Fleur Dr. Des Moines, IA 50321-	coordinated payment	
6/30/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$140.06
	Check #	520 Walnut Des Moines, IA 50309	bank charges	
7/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$328.34
	Check # 20148	447 E Scandia Avenue Des Moines, IA 50315	salary	
7/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
	Check # 20149	1314 42nd Street Des Moines, IA 50311	salary	



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7/1/2001	N/A	Alissa McKinney  27319 690th Ave. . Colo, IA 50056	Miscellaneous or Unitemized  salary	\$1,392.56
7/1/2001	N/A	Firststar Bank  520 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized  fed. unemp. taxes	\$75.52
7/1/2001	N/A	Betsy A Shelton  401 3rd #300 Des Moines, IA 50309	Miscellaneous or Unitemized  salary	\$696.15
7/1/2001	N/A	Frances M Starkey  1335 34th Street Des Moines, IA 50311	Miscellaneous or Unitemized  salary	\$588.63

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7/1/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$2,812.42
		520 Walnut	payroll taxes	
	Check # 2939	Des Moines, IA 50309		
7/1/2001	N/A	Iowa Workforce Development	Miscellaneous or Unitemized	\$214.92
		1000 E Grand Ave.	unemp. taxes	
	Check # 2939	Des Moines, IA 50319		
7/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,320.56
		4400 Park Ave. #15	salary	
	Check # 20146	Des Moines, IA 50321		
7/1/2001	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$1,147.00
		State Capitol Bldg	payroll taxes	
	Check # 2937	Des Moines, IA 50319		

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7/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$8,000.00
		consulting fee		
	Check # 2933	8381 S Kollath Rd Verona, WI 53593		
7/2/2001	N/A	Heritage Carousel	Miscellaneous or Unitemized	\$125.00
		rental for fundraiser		
	Check # 2943	2600 Grand #218 Des Moines, IA 50312		
7/3/2001	N/A	USPO	Miscellaneous or Unitemized	\$25.80
		postage		
	Check # 2946	2nd Avenue Des Moines, IA 50318		
7/3/2001	N/A	USPO	Miscellaneous or Unitemized	\$336.76
		postage		
	Check # 2947	2nd Avenue Des Moines, IA 50318		

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7/3/2001	N/A	Sams Club	Miscellaneous or Unitemized	\$42.29
	Check # 2935	1101 73rd Windsor Heights, IA 50311	catering-receptions	
7/7/2001	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$1,188.26
	Check # 2953	PO Box 845512 Boston, MA 02284-5512	phone charges	
7/7/2001	N/A	Mailtech	Miscellaneous or Unitemized	\$356.57
	Check # 2955	PO Box 5943 Carol Stream, IL 60197	mail services for mailings	
7/7/2001	N/A	Beth Foster	Miscellaneous or Unitemized	\$5,000.00
	Check # 2950	2770 SW Talbot Road Portland, OR 97201	direct mail consulting fee	

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7/7/2001	N/A	Midwest Old Threshers	Miscellaneous or Unitemized	\$2,200.00
	Check # 2957	405 E Threshers Road Mt. Pleasant, IA 52641	fundraising event services/rent	
7/7/2001	N/A	UPS	Miscellaneous or Unitemized	\$122.00
	Check # 2940	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
7/7/2001	N/A	Ottumwa Tent and Awning	Miscellaneous or Unitemized	\$791.70
	Check # 2958	635 W 2nd St, Box 494 Ottumwa, IA 52501	tables, tchairs rental for fundraiser	
7/7/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$2,630.92
	Check # 2952	1739 E Grand Ave Des Moines, IA 50316	printing	

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7/7/2001	N/A	Henry Co. Pork Producers  1801 Green Valley Dr.  Mt. Pleasant, IA 52641	Miscellaneous or Unitemized  food for fundraising event	\$350.00
	Check # 2954			
7/7/2001	N/A	Midwest Central Railroad  PO Box 102  Mt Pleasant, IA 52641	Miscellaneous or Unitemized  steam train for fundraiser	\$800.00
	Check # 2956			
7/7/2001	N/A	Qwest  PO Box 737  Des Moines, IA 50338	Miscellaneous or Unitemized  phone bill	\$21.60
	Check # 2959			
7/7/2001	N/A	AT and T  Box 27-680  Kansas City, MO 64180	Miscellaneous or Unitemized  phones	\$91.45
	Check # 2949			

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Status	<b>Amended</b>	Committee Type <b>Governor</b>		<b>Amended Date</b>	11/30/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

7/7/2001	N/A	Alissas McKinney  27319 690th Avenue  Colo, IA 50056	Miscellaneous or Unitemized  mileage, postage, health insurance	\$797.06
7/7/2001	N/A	Black Hawk Lighting  2515 Dean Ave  Des Moines, IA 50317	Miscellaneous or Unitemized  lighting/sound for fundraiser	\$37.10
7/12/2001	N/A	Betsys Shelton  401 3rd St #300  Des Moines, IA 50309	Miscellaneous or Unitemized  parade candy, mileage, sound permit	\$131.80
7/12/2001	N/A	Davitt Photo  PO Box 6235  Des Moines, IA 50309	Miscellaneous or Unitemized  photo processing	\$195.04

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7/12/2001	N/A	John Cacciatore	Miscellaneous or Unitemized	\$1,840.81
	Check # 2966	1700 Casady Drive Des Moines, IA 50315	airfare,hotel,trvl exp. for DGA mtgs staff	
7/12/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$15,000.00
	Check # 2965	5661 Fleur Dr. Des Moines, IA 50321-	coordinated campaign expense	
7/12/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$304.42
	Check # 2969	PO Box 10353 Des Moines, IA 50306-0353	health care	
7/12/2001	N/A	Office Max	Miscellaneous or Unitemized	\$217.82
	Check # 2967	Box 2979 Omaha, NE 68103-2979	laser labels, off. supplies	



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7/12/2001	N/A	Teresa Vilmain  8381 S Kollath Rd  Verona, WI 53593	Miscellaneous or Unitemized  phone bills, mileage	\$583.12
	Check # 2968			
7/13/2001	N/A	Raccoon River Brewing Company  200 10th Street  Des Moines, IA 50309	Miscellaneous or Unitemized  catering	\$221.79
	Check # 2960			
7/15/2001	N/A	Donna L Latessa  447 E Scandia Avenue  Des Moines, IA 50315	Miscellaneous or Unitemized  salary	\$436.87
	Check # 20155			
7/15/2001	N/A	Jennifer Hengstenberg  4400 Park Ave. #15  Des Moines, IA 50321	Miscellaneous or Unitemized  salary	\$1,325.57
	Check # 20153			

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7/15/2001	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$588.62
	Check #	1335 34th Street	salary	
	20152	Des Moines, IA 50311		
7/15/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,395.56
	Check #	27319 690th Ave.	salary	
	20150	Colo, IA 50056		
7/15/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
	Check #	1314 42nd Street	salary	
	20154	Des Moines, IA 50311		
7/15/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$588.63
	Check #	401 3rd #300	salary	
	20151	Des Moines, IA 50309		

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7/17/2001	N/A	Big Daddys	Miscellaneous or Unitemized	\$45.75
	Check # 2971	1000 E 14th St Des Moines, IA 50316	catering	
7/19/2001	N/A	Beth Foster	Miscellaneous or Unitemized	\$3,750.00
	Check # 2972	2770 SW Talbot Road Portland, OR 97201	direct mail consulting fee	
7/19/2001	N/A	Mailtech	Miscellaneous or Unitemized	\$574.77
	Check # 2973	PO Box 5943 Carol Stream, IL 60197	mail services for mailings	
7/19/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$10,000.00
	Check # 2976	5311 Kirby Dr. #210 Houston, TX 77005	Research consultant-fee	

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7/19/2001	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$2,129.40
	Check # 2974	54 Regent Street Cambridge, MA 02140	contract April - June 01 and comp software	
7/19/2001	N/A	netINS	Miscellaneous or Unitemized	\$70.00
	Check # 2975	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	
7/20/2001	N/A	Strauss Lock Company	Miscellaneous or Unitemized	\$79.97
	Check # 2982	PO Box 42367 Urbandale, IA 50323	lock service	
7/20/2001	N/A	Frances Starkey	Miscellaneous or Unitemized	\$133.22
	Check # 2980	1335 34th St Des Moines, IA 50311	office supplies, food for campaign meetings	

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7/20/2001	N/A	Big Sky Copywriting	Miscellaneous or Unitemized	\$2,250.00
	Check # 2979	426 McLeod Avenue Missoula, MT 59801	direct mail expense	
7/20/2001	N/A	Baskin Robbins	Miscellaneous or Unitemized	\$399.62
	Check # 2978	123 N Ankeny Blvd Ankeny, IA 50021	food for fundraiser	
7/20/2001	N/A	State Central Fin. Services	Miscellaneous or Unitemized	\$275.00
	Check # 2981	Box 246 Fort Maidson, IA 52627	business insurance/	
7/24/2001	N/A	Firstar Bank	Miscellaneous or Unitemized	\$14.00
	Check #	520 Walnut Des Moines, IA 50309	bank charges	

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7/27/2001	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$33,000.00
	Check # 2970	1111 Utica Circle Boulder, CO 80304	polling expenses	
7/31/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$15,000.00
	Check # 2984	5661 Fleur Dr. Des Moines, IA 50321-	coordinated campaign exp.	
8/1/2001	N/A	Wal Mart	Miscellaneous or Unitemized	\$33.41
	Check # 2987	1001 73rd ST Windsor Heights, IA 50311	film for camera-visa	
8/1/2001	N/A	Wal Mart-Supercenter	Miscellaneous or Unitemized	\$38.21
	Check # 2987	4200 Dodge St Dubuque, IA 52001	food for meeting-visa	

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8/1/2001	N/A	Gateway	Miscellaneous or Unitemized	\$3,144.10
	Check # 2987	4520 University Ave #130 West Des Moines, IA 50266	computers purchased-visa	
8/1/2001	N/A	USPO	Miscellaneous or Unitemized	\$272.00
	Check # 2987	2nd Avenue Des Moines, IA 50318	postage-visa	
8/1/2001	N/A	Amoco	Miscellaneous or Unitemized	\$19.89
	Check # 2987	West Liberty, IA 52776 West Liberty, IA 52776	gas-travel exp.-visa	
8/1/2001	N/A	Names in the News	Miscellaneous or Unitemized	\$1,600.00
	Check # 2988	1300 Clay St 11th FL Oakland, CA 94612	list charges	

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8/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,395.57
	Check # 20156	27319 690th Ave. . Colo, IA 50056	salary	
8/1/2001	N/A	Holiday Inns	Miscellaneous or Unitemized	\$61.60
	Check # 2987	450 Main Street Dubuque, IA 52001	hotel chgs-staff travel-visa	
8/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$447.71
	Check # 20158	447 E Scandia Avenue Des Moines, IA 50315	salary	
8/1/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$304.42
	Check # 2983	PO Box 10353 Des Moines, IA 50306-0353	health care	



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8/1/2001	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$155.40
	Check # 2987	5601 Fleur Drive Des Moines, IA 50321	staff and cand campagn travel in IA visa	
8/1/2001	N/A	American Airlines	Miscellaneous or Unitemized	\$485.16
	Check # 2987	Box 619612 DFW Airport, TX 75261	airfare-visa cand trvl fundraising exp	
8/1/2001	N/A	HyVee-DBQ	Miscellaneous or Unitemized	\$35.99
	Check # 2987	3500 Dodge ST Dubuque, IA 52001	food for meeting-visa	
8/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$8,000.00
	Check # 2985	8381 S Kollath Rd Verona, WI 53593	consulting fee	

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8/1/2001	N/A	Ramada Limited	Miscellaneous or Unitemized	\$44.10
	Check # 2987	218 N/1200 E Baker Mt. Pleasant, IA 52641	hotel-staff travel-visa	
8/1/2001	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$588.63
	Check # 20159	1335 34th Street Des Moines, IA 50311	salary	
8/1/2001	N/A	Firststar Bank USA	Miscellaneous or Unitemized	\$110.00
	Check # 2987	PO Box 742557 Cincinnati, OH 45274-2557	annual fee-visa	
8/1/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$588.62
	Check # 20157	401 3rd #300 Des Moines, IA 50309	salary	

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8/1/2001	N/A	Kinkos	Miscellaneous or Unitemized	\$84.05
		400 Locust St	copies-visa	
	Check # 2987	Des Moines, IA 50309		
8/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
		4400 Park Ave. #15	salary	
	Check # 20160	Des Moines, IA 50321		
8/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
		1314 42nd Street	salary	
	Check # 20161	Des Moines, IA 50311		
8/1/2001	N/A	Phillips 66	Miscellaneous or Unitemized	\$22.30
		5901 Fleur Drive	gas for staff travel-visa	
	Check # 2987	Des Moines, IA 50321		

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8/1/2001	N/A	Quik Trip	Miscellaneous or Unitemized	\$39.55
		gas-travel-visa		
	Check # 2987	141 SW 63rd Des Moines, IA 50321		
8/7/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$3,757.62
		payroll taxes		
	Check # 2990	520 Walnut Des Moines, IA 50309		
8/7/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$81.57
		bank charges		
	Check #	520 Walnut Des Moines, IA 50309		
8/10/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
		salary		
	Check # 20165	4400 Park Ave. #15 Des Moines, IA 50321		

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8/10/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$269.46
	Check # 20167	447 E Scandia Avenue Des Moines, IA 50315	salary	
8/10/2001	N/A	Evelyn Gannon	Miscellaneous or Unitemized	\$35.00
	Check # 2989	6460 NW 56th Johnston, IA 50131	Refund of contribution	
8/10/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$591.58
	Check # 2993	27319 690th Avenue Colo, IA 50056	mileage, postage, health insurance	
8/10/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
	Check # 20166	1314 42nd Street Des Moines, IA 50311	salary	

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8/10/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$588.63
		401 3rd #300	salary	
	Check #	Des Moines, IA 50309		
	20163			
8/10/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,395.56
		27319 690th Ave.	salary	
	Check #	Colo, IA 50056		
	20162			
8/10/2001	N/A	Daves Super Valu	Miscellaneous or Unitemized	\$700.00
		204 E Washington	catering for fundraiser	
	Check #	Mt. Pleasant, IA 52641		
	2994			
8/10/2001	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$588.62
		1335 34th Street	salary	
	Check #	Des Moines, IA 50311		
	20164			

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8/10/2001	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$95.51
	Check # 2998	401 3rd St #300 Des Moines, IA 50309	labels, mileage	
8/10/2001	N/A	Paul Harstad	Miscellaneous or Unitemized	\$872.45
	Check # 2995	1111 Utica Circle Boulder, CO 80304	reimb. airfare, car rental, parking, hotel, meals	
8/10/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$43.34
	Check # 2991	PO Box 10353 Des Moines, IA 50306-0353	health care	
8/10/2001	N/A	SunCom	Miscellaneous or Unitemized	\$424.06
	Check # 2996	PO Box 64566 Baltimore, MD 21264-4566	phone charges	

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8/15/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$15,000.00
	Check # 2997	5661 Fleur Dr. Des Moines, IA 50321-	coordinated campaign exp.	
8/20/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$7,004.64
	Check # 3013	5311 Kirby Dr. #210 Houston, TX 77005	consultant travel exps.	
8/20/2001	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$820.53
	Check # 3002	PO Box 845512 Boston, MA 02284-5512	phone charges	
8/20/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$479.23
	Check # 3011	8381 S Kollath Rd Verona, WI 53593	phone bills, mileage, food for vols,	



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8/20/2001	N/A	Hotel Fort Des Moines  1000 Walnut St  Des Moines, IA 50309	Miscellaneous or Unitemized  food/beverage charges campaign meetings	\$198.43
8/20/2001	N/A	Carter Printing  1739 E Grand Ave  Des Moines, IA 50316	Miscellaneous or Unitemized  printing	\$427.18
8/20/2001	N/A	Rastrellis Restaurant  238 Main Ave  Clinton, IA 52732	Miscellaneous or Unitemized  food for camp. meeting	\$325.00
8/20/2001	N/A	UPS  PO Box 505820  The Lakes, NV 88905-5820	Miscellaneous or Unitemized  shipping charges	\$25.82

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/20/2001	N/A	AT and T	Miscellaneous or Unitemized	\$73.34
	Check # 2999	Box 27-680 Kansas City, MO 64180	phones	
8/20/2001	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$13,810.45
	Check # 3000	730 N Franklin #404 Chicago, IL 60610	media consultant fees \$12,500 reimb. trvl to IA Remainder	
8/20/2001	N/A	Peaches Banquet Services	Miscellaneous or Unitemized	\$310.01
	Check # 3008	1414 N Roosevelt Ave Burlington, IA 52601	food for campaign meetings	
8/20/2001	N/A	Qwest	Miscellaneous or Unitemized	\$45.87
	Check # 3009	PO Box 737 Des Moines, IA 50338	phone bill	

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>Iowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
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				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

8/20/2001	N/A	Office Max	Miscellaneous or Unitemized	\$68.28
	Check # 3004	Box 2979 Omaha, NE 68103-2979	laser labels, off. supplies	
8/27/2001	N/A	The Country Gourmet	Miscellaneous or Unitemized	\$325.00
	Check # 3022	20963 US Hwy. 65 Colo, IA 50056	catering for event	
8/27/2001	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$1,343.78
	Check # 3017	1111 Utica Circle Boulder, CO 80304	travel costs-polling consultant	
8/27/2001	N/A	UPS	Miscellaneous or Unitemized	\$74.29
	Check # 3023	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/27/2001	N/A	Exhibits and Displays	Miscellaneous or Unitemized	\$337.08
	Check # 3016	835 E Euclid Ave Des Moines, IA 50316	equipment rental/setup for event	
8/27/2001	N/A	Molly Culbertson	Miscellaneous or Unitemized	\$348.50
	Check # 3018	100 Market St Des Moines, IA 50309	reimb. travel costs/airfare,taxi, parking	
8/27/2001	N/A	Davitt Photo	Miscellaneous or Unitemized	\$93.28
	Check # 3015	PO Box 6235 Des Moines, IA 50309	photo processing	
8/27/2001	N/A	netINS	Miscellaneous or Unitemized	\$70.00
	Check # 3019	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	

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8/27/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$941.28
	Check # 3014	1739 E Grand Ave Des Moines, IA 50316	printing	
8/27/2001	N/A	Pic Two Productions	Miscellaneous or Unitemized	\$17.18
	Check # 3020	3000 16th St Moline, IL 61265	media costs	
8/27/2001	N/A	Starting Line	Miscellaneous or Unitemized	\$280.07
	Check # 3021	217 Brady St Davenport, IA 52801	food for fundraiser	
8/27/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$15,000.00
	Check # 3024	5311 Kirby Dr. #210 Houston, TX 77005	Research consultant retainer fees aka Varoga & Rice tainer for consulting	

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Status	<b>Amended</b>	Committee Type <b>Governor</b>		<b>Amended Date</b>	11/30/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

9/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,395.56
		27319 690th Ave.	salary	
	Check #	.		
	20168	Colo, IA 50056		
9/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
		1314 42nd Street	salary	
	Check #	Des Moines, IA 50311		
	20172			
9/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
		4400 Park Ave. #15	salary	
	Check #	Des Moines, IA 50321		
	20171			
9/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$360.90
		447 E Scandia Avenue	salary	
	Check #	Des Moines, IA 50315		
	20170			

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9/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$8,000.00
	Check # 3025	8381 S Kollath Rd Verona, WI 53593	mo. consulting fee	
9/1/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$588.62
	Check # 20169	401 3rd #300 Des Moines, IA 50309	salary	
9/4/2001	N/A	Firstar Bank	Miscellaneous or Unitemized	\$27.50
	Check #	520 Walnut Des Moines, IA 50309	bank charges	
9/5/2001	N/A	Firstar Bank	Miscellaneous or Unitemized	\$20.79
	Check #	520 Walnut Des Moines, IA 50309	service charges	

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9/5/2001	N/A	City of Davenport	Miscellaneous or Unitemized	\$200.00
	Check # 2986	226 W 4th Street Davenport, IA 52801	rent for facility	
9/6/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$3,684.76
	Check # 2977	520 Walnut Des Moines, IA 50309	payroll taxes	
9/9/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$700.78
	Check # 3026	8381 S Kollath Rd Verona, WI 53593	mileage and Phone bill	
9/10/2001	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$902.76
	Check # 3032	7940 Cessna Ave. Gaithersburg, MD 20879	direct mail costs	



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9/10/2001	N/A	USPO		Miscellaneous or Unitemized	\$100.00
		2nd Avenue		postage	
	Check # 3030	Des Moines, IA 50318			
9/10/2001	N/A	Homart Press		Miscellaneous or Unitemized	\$10,673.25
		5221 Monroe Place		printing-direct mail	
	Check # 3031	Bladensburg, MD 20710			
9/14/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,395.56
		27319 690th Ave.		salary	
	Check # 20173	Colo, IA 50056			
9/14/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
		1314 42nd Street		salary	
	Check # 20176	Des Moines, IA 50311			

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9/14/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$352.66
		447 E Scandia Avenue	salary	
	Check # 20177	Des Moines, IA 50315		
9/14/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		401 3rd #300	salary	
	Check # 20178	Des Moines, IA 50309		
9/14/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.57
		4400 Park Ave. #15	salary	
	Check # 20175	Des Moines, IA 50321		
9/16/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$347.76
		PO Box 10353	health care	
	Check # 3036	Des Moines, IA 50306-0353		

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9/16/2001	N/A	SunCom	Miscellaneous or Unitemized	\$732.50
	Check # 3035	PO Box 64566 Baltimore, MD 21264-4566	phone charges	
9/26/2001	N/A	City of Davenport	Miscellaneous or Unitemized	-\$200.00
	Check #	226 W 4th Street Davenport, IA 52801	Reimb rent for facility dep 9-5-01	
9/27/2001	N/A	Lt. Gov. Sally Pederson	Miscellaneous or Unitemized	\$80.00
	Check # 3055	5007 Woodland Ave Des Moines, IA 50312	reimb. cab fares -travel	
9/27/2001	N/A	Office Max	Miscellaneous or Unitemized	\$79.88
	Check # 3053	Box 2979 Omaha, NE 68103-2979	name badges, off. supplies	

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9/27/2001	N/A	Quik Trip	Miscellaneous or Unitemized	\$22.60
	Check # 3045	141 SW 63rd Des Moines, IA 50321	-trvl exp. -gas-visa	
9/27/2001	N/A	netINS	Miscellaneous or Unitemized	\$70.00
	Check # 3052	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	
9/27/2001	N/A	Qwest	Miscellaneous or Unitemized	\$46.03
	Check # 3054	PO Box 737 Des Moines, IA 50338	phone bill	
9/27/2001	N/A	Quad City River Bandit	Miscellaneous or Unitemized	\$20.00
	Check # 3045	111 E 3rd Davenport, IA 52801	tickets-fr event-visa	

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9/27/2001	N/A	Ramada Limited		Miscellaneous or Unitemized	\$75.88
		218 N/1200 E Baker		hotel-staff travel-visa	
	Check #	Mt. Pleasant, IA 52641			
	3045				
9/27/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$26.32
		1819 46th St		catering for receptions/dinners	
	Check #	Des Moines, IA 50310			
	3058				
9/27/2001	N/A	State Fair Blue Ribbon		Miscellaneous or Unitemized	\$80.00
		601 Locust #900		supplies/items for fundraiser-visa	
	Check #	Des Moines, IA 50309			
	3045				
9/27/2001	N/A	Talbot Hotel		Miscellaneous or Unitemized	\$449.30
		20 E Delaware Pl		hotel/travel expenses-visa cand attend fundraiser	
	Check #	Chicago, IL 60611			
	3045				

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9/27/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$485.61
	Check # 3038	27319 690th Avenue Colo, IA 50056	health insurance,parking,cell phone, copies, postage	
9/27/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$5,000.00
	Check # 3059	5311 Kirby Dr. #210 Houston, TX 77005	research consultant mo fee	
9/27/2001	N/A	UPS	Miscellaneous or Unitemized	\$105.30
	Check # 3060	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
9/27/2001	N/A	USPO	Miscellaneous or Unitemized	\$206.00
	Check # 3045	2nd Avenue Des Moines, IA 50318	postage-visa	

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9/27/2001	N/A	Wal Mart	Miscellaneous or Unitemized	\$15.71
	Check # 3045	1001 73rd ST Windsor Heights, IA 50311	film for camera-visa	
9/27/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$347.76
	Check # 3061	PO Box 10353 Des Moines, IA 50306-0353	health care	
9/27/2001	N/A	SunCom	Miscellaneous or Unitemized	\$114.42
	Check # 3045	PO Box 64566 Baltimore, MD 21264-4566	phone bill-visa	
9/27/2001	N/A	Factory Card Outlet	Miscellaneous or Unitemized	\$6.35
	Check # 3045	10201 University Ave Clive, IA 50266	office supplies/visa	

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9/27/2001	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$237.28
	Check # 3041	401 3rd St #300 Des Moines, IA 50309	cell phone bill and Candy for parades	
9/27/2001	N/A	Big Mikes Super Subs	Miscellaneous or Unitemized	\$93.81
	Check # 3045	20 S Clinton St Iowa City, IA 52240	food for event -visa	
9/27/2001	N/A	Bill Brown	Miscellaneous or Unitemized	\$50.88
	Check # 3057	950 Spruce St Dubuque, IA 52001	materials for storage unit	
9/27/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$1,224.85
	Check # 3042	1739 E Grand Ave Des Moines, IA 50316	printing	



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9/27/2001	N/A	Caseys	Miscellaneous or Unitemized	\$18.49
	Check # 3045	4331 Park Ave. Des Moines, IA 50321	gas-trvl exp. -visa	
9/27/2001	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$3,157.00
	Check # 3056	730 N Franklin #404 Chicago, IL 60610	retainer and travel charges	
9/27/2001	N/A	Clinton Baseball Club	Miscellaneous or Unitemized	\$12.00
	Check # 3045	Lumberkings Box 7089 Clinton, IA 52733	tickets-fundraising event -visa	
9/27/2001	N/A	EMC Insurance Companies	Miscellaneous or Unitemized	\$262.00
	Check # 3044	PO Box 884 Des Moines, IA 50304-0884	workers comp ins.	

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9/27/2001	N/A	Iowa State Fair	Miscellaneous or Unitemized	\$150.00
	Check # 3045	3000 E grand Des Moines, IA 50317	tickets-visa	
9/27/2001	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$230.45
	Check # 3045	5601 Fleur Drive Des Moines, IA 50321	car rental-staff and candidate campaign trvl-visa	
9/27/2001	N/A	Jenn Hengstenberg	Miscellaneous or Unitemized	\$120.75
	Check # 3051	4400 Park Avenue #15 Des Moines, IA 50321	storage rental, parking,	
9/27/2001	N/A	Freeman Decorating	Miscellaneous or Unitemized	\$365.70
	Check # 3046	2000 Easton Boulevard Des Moines, IA 50317	banners	

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9/27/2001	N/A	Amoco-Walcott	Miscellaneous or Unitemized	\$17.44
	Check # 3045	Walcott, IA 52773 Walcott, IA 52773	gas-staff travel-visa	
9/27/2001	N/A	Amoco	Miscellaneous or Unitemized	\$20.04
	Check # 3045	West Liberty, IA 52776 West Liberty, IA 52776	gas-trvl exp.-visa	
9/27/2001	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$368.21
	Check # 3047	PO Box 845512 Boston, MA 02284-5512	phone charges	
9/27/2001	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$722.50
	Check # 3048	1000 Walnut St Des Moines, IA 50309	food/beverage charges campaign meetings	

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9/27/2001	N/A	In the Bag	Miscellaneous or Unitemized	\$121.99
		79 University #B	food for pol. event	
	Check # 3049	Des Moines, IA 50314		
9/27/2001	N/A	Beth Foster	Miscellaneous or Unitemized	\$3,750.00
		2770 SW Talbot Road	direct mail consulting fee	
	Check # 3040	Portland, OR 97201		
9/27/2001	N/A	Iowa Public Television	Miscellaneous or Unitemized	\$25.00
		PO Box 6450	tapes	
	Check # 3050	Johnston, IA 50131		
9/27/2001	N/A	AT and T	Miscellaneous or Unitemized	\$182.37
		Box 27-680	phones	
	Check # 3039	Kansas City, MO 64180		

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10/1/2001	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$409.75
		3013 57th Street	salary	
	Check # 20183	Des Moines, IA 50310		
10/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,395.57
		27319 690th Ave.	salary	
	Check # 20179	Colo, IA 50056		
10/1/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$140.29
		4055 SE Indianola Drive	salary	
	Check # 20184	Des Moines, IA 50320		
10/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
		4400 Park Ave. #15	salary	
	Check # 20181	Des Moines, IA 50321		

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10/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$342.81
		447 E Scandia Avenue	salary	
	Check #			
	20185	Des Moines, IA 50315		
10/1/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		401 3rd #300	salary	
	Check #			
	20180	Des Moines, IA 50309		
10/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$8,000.00
		8381 S Kollath Rd	consulting retainer	
	Check #			
	3062	Verona, WI 53593		
10/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
		1314 42nd Street	salary	
	Check #			
	20182	Des Moines, IA 50311		

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>Iowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/22/2002
				<b>Received Date</b>	
				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/2/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$51.60
	Check #	520 Walnut	service charges	
		Des Moines, IA 50309		
10/2/2001	N/A	Bill Delaney	Miscellaneous or Unitemized	\$200.00
	Check #	2578 Crissy Drive	catering for fundraiser	
	3065	Dubuque, IA 52001		
10/2/2001	N/A	Dubuque Leisure Services	Miscellaneous or Unitemized	\$246.00
	Check #	2200 Bunker Hill	rental-fundraiser	
	3066	Dubuque, IA 52001-3010		
10/3/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$146.47
	Check #	520 Walnut	service charges	
		Des Moines, IA 50309		

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>Iowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/22/2002
				<b>Received Date</b>	
				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/4/2001	N/A	Johnson Co. Democrats	Miscellaneous or Unitemized	\$900.00
	Check # 3067	PO Box 1773  Iowa City, IA 52244	catering costs-fundraiser	
10/4/2001	N/A	Newberry Center	Miscellaneous or Unitemized	\$75.00
	Check # 3034	728 Avenue G  Fort Madison, IA 52627	rent of facility	
10/6/2001	N/A	Terrace Hill Foundation	Miscellaneous or Unitemized	\$22.26
	Check # 3087	2300 Grand  Des Moines, IA 50312	reimb. for catering costs	
10/6/2001	N/A	The Bluemont Co.	Miscellaneous or Unitemized	\$1,436.50
	Check # 3088	7984 Old Georgetown Rd  Bethesda, MD 20814	direct mail expenses	



Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2001	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$135.44
	Check # 3082	5601 Fleur Drive Des Moines, IA 50321	car rental/trvl exp.-visa	
10/6/2001	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$83.22
	Check # 3083	PO Box 845512 Boston, MA 02284-5512	phone charges	
10/6/2001	N/A	Iowa Cubs	Miscellaneous or Unitemized	\$480.00
	Check # 3082	Sec Taylor Stadium Des Moines, IA 50309	tickets for event-visa	
10/6/2001	N/A	Qwest	Miscellaneous or Unitemized	\$45.71
	Check # 3086	PO Box 737 Des Moines, IA 50338	phone bill	

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				<b>Filed Date</b>	1/22/2002
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				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/6/2001	N/A	Raccoon River Brewing Company	Miscellaneous or Unitemized	\$3.56
	Check # 3082	200 10th Street Des Moines, IA 50309	catering-visa	
10/6/2001	N/A	HyVee	Miscellaneous or Unitemized	\$29.40
	Check # 3082	4707 Fleur Drive Des Moines, IA 50321	catering-visa	
10/6/2001	N/A	Iowa Workforce Development	Miscellaneous or Unitemized	\$216.11
	Check # 3075	1000 E Grand Ave. Des Moines, IA 50319	st. unemp. taxes	
10/6/2001	N/A	Hilton Boston Logan Airport	Miscellaneous or Unitemized	\$500.05
	Check # 3082	85 Terminal Rd Boston, MA 02128	travel costs hotel-cand & staff attend fundraiser visa	

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>lowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
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				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/6/2001	N/A	Quik Trip	Miscellaneous or Unitemized	\$17.56
		gas-visa		
	Check # 3082	141 SW 63rd Des Moines, IA 50321		
10/6/2001	N/A	Symantec	Miscellaneous or Unitemized	\$14.95
		comp. supplies/software-visa		
	Check # 3082	20330 Stevens Crk Blv Cupertino, CA 95014		
10/6/2001	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$9,000.00
		retainer-fundraising consulting		
	Check # 3092	1248 W Altgeld Chicago, IL 60610		
10/6/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$110.84
		fed. unemp. taxes		
	Check # 3077	520 Walnut Des Moines, IA 50309		

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2001	N/A	Koch Brothers	Miscellaneous or Unitemized	\$159.00
	Check # 3082	4th and Grand Des Moines, IA 50309	office supplies-visa	
10/6/2001	N/A	AT and T	Miscellaneous or Unitemized	\$182.83
	Check # 3080	Box 27-680 Kansas City, MO 64180	phones	
10/6/2001	N/A	Firststar Bank USA	Miscellaneous or Unitemized	\$57.43
	Check # 3082	PO Box 742557 Cincinnati, OH 45274-2557	fin charges-visa	
10/6/2001	N/A	Target	Miscellaneous or Unitemized	\$31.69
	Check # 3082	1800 35th St West Des Moines, IA 50265	office supplies-visa	

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2001	N/A	Tenth St. Parkade	Miscellaneous or Unitemized	\$5.00
	Check # 3082	10th and Walnut Des Moines, IA 50309	parking-visa	
10/6/2001	N/A	Letter Perfect	Miscellaneous or Unitemized	\$223.02
	Check # 3082	2900 University Ave. West Des Moines, IA 50266	invitations/stationary-visa	
10/6/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$3,373.74
	Check # 3074	520 Walnut Des Moines, IA 50309	payroll taxes	
10/6/2001	N/A	Henry Co. Democrats	Miscellaneous or Unitemized	\$127.43
	Check # 3084	PO Box 891 Mt. Pleasant, IA 52641	reimb. supplies/decorations fundraiser	

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				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/6/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$683.70
	Check # 3081	1739 E Grand Ave Des Moines, IA 50316	printing	
10/6/2001	N/A	United Airlines	Miscellaneous or Unitemized	\$988.00
	Check # 3082	Box 66100 Chicago, IL 60666	airfares-visa cand & staff fundraising exp.	
10/6/2001	N/A	UPS	Miscellaneous or Unitemized	\$56.19
	Check # 3094	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
10/6/2001	N/A	Triplex Direct Marketing Corp.	Miscellaneous or Unitemized	\$970.11
	Check #	PO Box 1800 Novato, CA 94949	direct mail services	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2001	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$148.00
	Check # 3078	5661 Fleur Dr. Des Moines, IA 50321-	food/rent post JJ event	
10/6/2001	N/A	Caseys	Miscellaneous or Unitemized	\$25.11
	Check # 3082	4331 Park Ave. Des Moines, IA 50321	gas-visa	
10/6/2001	N/A	USPO	Miscellaneous or Unitemized	\$125.00
	Check # 3091	2nd Avenue Des Moines, IA 50318	imprint fee	
10/6/2001	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$1,650.00
	Check # 3076	State Capitol Bldg Des Moines, IA 50319	payroll taxes	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2001	N/A	USPO	Miscellaneous or Unitemized	\$907.70
	Check # 3082	2nd Avenue Des Moines, IA 50318	postage-visa	
10/6/2001	N/A	Walgreens	Miscellaneous or Unitemized	\$34.88
	Check # 3082	2843 Ingersoll Av Des Moines, IA 50312	office supplies-visa	
10/6/2001	N/A	Wal Mart	Miscellaneous or Unitemized	\$194.31
	Check # 3082	1001 73rd ST Windsor Heights, IA 50311	food/candy for parades/meetings -visa	
10/15/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
	Check # 20188	4400 Park Ave. #15 Des Moines, IA 50321	salary	



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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
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10/15/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$250.38
		447 E Scandia Avenue	salary	
	Check # 20193	Des Moines, IA 50315		
10/15/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$78.96
		4055 SE Indianola Drive	salary	
	Check # 20191	Des Moines, IA 50320		
10/15/2001	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$767.50
		3013 57th Street	salary	
	Check # 20189	Des Moines, IA 50310		
10/15/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		401 3rd #300	salary	
	Check # 20187	Des Moines, IA 50309		

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10/15/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,395.56
		salary		
	Check #	27319 690th Ave.		
	20186	Colo, IA 50056		
10/15/2001	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$894.18
		salary		
	Check #	4819 Waterbury Road		
	20192	Des Moines, IA 50312		
10/15/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
		salary		
	Check #	1314 42nd Street		
	20190	Des Moines, IA 50311		
10/16/2001	N/A	Freeman Decorating	Miscellaneous or Unitemized	\$174.90
		banners		
	Check #	2000 Easton Boulevard		
	3099	Des Moines, IA 50317		

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/16/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$189.10
	Check # 3098	1739 E Grand Ave Des Moines, IA 50316	printing	
10/16/2001	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$4,216.25
	Check # 3096	730 N Franklin #404 Chicago, IL 60610	retainer and travel charges	
10/16/2001	N/A	netINS	Miscellaneous or Unitemized	\$70.00
	Check # 3107	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	
10/16/2001	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$216.75
	Check # 3105	1000 Walnut St Des Moines, IA 50309	food/beverage charges campaign mtgs	

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10/16/2001	N/A	Nate Beecher	Miscellaneous or Unitemized	\$162.81
	Check # 3106	3013 57th St Des Moines, IA 50310	mileage	
10/16/2001	N/A	Alissas McKinney	Miscellaneous or Unitemized	\$165.94
	Check # 3095	27319 690th Avenue Colo, IA 50056	health insurance,parking,cell phone, copies, postage	
10/16/2001	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$26.50
	Check # 3097	401 3rd St #300 Des Moines, IA 50309	gas for car	
10/16/2001	N/A	Greg Nichols	Miscellaneous or Unitemized	\$137.80
	Check # 3104	812 52nd St West Des Moines, IA 50265	hotel expenses staff trvl to DGA meetings	

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10/16/2001	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$490.21
		PO Box 845512	phone charges	
	Check # 3100	Boston, MA 02284-5512		
10/16/2001	N/A	UPS	Miscellaneous or Unitemized	\$8.20
		PO Box 505820	shipping charges	
	Check # 3108	The Lakes, NV 88905-5820		
10/17/2001	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,504.64
		833 18th St #9	salary	
	Check # 20194	Des Moines, IA 50314		
10/18/2001	N/A	Qwest	Miscellaneous or Unitemized	\$325.00
		PO Box 737	phones	
	Check # 3103	Des Moines, IA 50338		

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10/24/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$735.13
	Check # 3027	8381 S Kollath Rd Verona, WI 53593	mileage and Phone bill	
10/28/2001	N/A	UPS	Miscellaneous or Unitemized	\$32.78
	Check # 3064	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
10/28/2001	N/A	Office Max	Miscellaneous or Unitemized	\$196.55
	Check # 3063	Box 2979 Omaha, NE 68103-2979	off. supplies, paper	
10/28/2001	N/A	Theresa Kehoe	Miscellaneous or Unitemized	\$26.75
	Check # 3079	1314 42nd St Des Moines, IA 50311	food for political meeting	

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10/29/2001	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,950.00
	Check # 3037	54 Regent Street Cambridge, MA 02140	contract payment	
11/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$8,000.00
	Check # 3110	8381 S Kollath Rd Verona, WI 53593	consulting fee	
11/1/2001	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$767.50
	Check # 20198	3013 57th Street Des Moines, IA 50310	salary	
11/1/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$127.15
	Check # 20201	4055 SE Indianola Drive Des Moines, IA 50320	salary	

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

11/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$334.57
		447 E Scandia Avenue	salary	
	Check #			
	20202	Des Moines, IA 50315		
11/1/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		401 3rd #300	salary	
	Check #			
	20195	Des Moines, IA 50309		
11/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
		4400 Park Ave. #15	salary	
	Check #			
	20196	Des Moines, IA 50321		
11/1/2001	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,782.72
		4819 Waterbury Road	salary	
	Check #			
	20197	Des Moines, IA 50312		



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11/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
	Check # 20199	1314 42nd Street Des Moines, IA 50311	salary	
11/7/2001	N/A	Letter Perfect	Miscellaneous or Unitemized	\$25.44
	Check # 3115	2900 University Ave. West Des Moines, IA 50266	invitations/stationary-visa	
11/7/2001	N/A	Paper Warehouse	Miscellaneous or Unitemized	\$5.91
	Check # 3115	2650 Ingersoll Ave Des Moines, IA 50312	paper supplies-receptions-visa	
11/7/2001	N/A	Papa Johns	Miscellaneous or Unitemized	\$12.59
	Check # 3115	911 42nd Street Des Moines, IA 50312	food for meeting-visa	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/7/2001	N/A	Bennigans	Miscellaneous or Unitemized	\$63.89
	Check # 3115	1810 Army Post Road Des Moines, IA 50325	food for event/meeting-visa	
11/7/2001	N/A	Quik Trip	Miscellaneous or Unitemized	\$19.51
	Check # 3115	141 SW 63rd Des Moines, IA 50321	gas-visa	
11/7/2001	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$493.79
	Check # 3115	5601 Fleur Drive Des Moines, IA 50321	car rental-visa staff and cand IA camp trvl	
11/7/2001	N/A	Nate Beecher	Miscellaneous or Unitemized	\$98.84
	Check # 3114	3013 57th St Des Moines, IA 50310	mileage	

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/7/2001	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$117.20
	Check # 3113	401 3rd St #300 Des Moines, IA 50309	mileage and cell phone	
11/7/2001	N/A	Phillips 66	Miscellaneous or Unitemized	\$16.70
	Check # 3115	5901 Fleur Drive Des Moines, IA 50321	gas-visa	
11/7/2001	N/A	Signature	Miscellaneous or Unitemized	\$80.56
	Check # 3115	132 5th Street West Des Moines, IA 50265	gift items for campaign-visa	
11/7/2001	N/A	Holiday Inns-CB	Miscellaneous or Unitemized	\$219.76
	Check # 3115	2200 River Road Council Bluffs, IA 51501	hotel exp.-visa staff & cand campaign travel	

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<b>Iowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
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				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

11/7/2001	N/A	Holiday Inns  450 Main Street  Dubuque, IA 52001	Miscellaneous or Unitemized  hotel chgs-visa cand campaign travel	\$138.88
11/7/2001	N/A	USPO  2nd Avenue  Des Moines, IA 50318	Miscellaneous or Unitemized  postage-visa	\$520.97
11/7/2001	N/A	Caseys  4331 Park Ave.  Des Moines, IA 50321	Miscellaneous or Unitemized  gas-visa	\$25.32
11/7/2001	N/A	Target  1800 35th St  West Des Moines, IA 50265	Miscellaneous or Unitemized  office supplies-visa	\$173.00

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/7/2001	N/A	The Tavern	Miscellaneous or Unitemized	\$67.39
	Check # 3115	205 5th Street West Des Moines, IA 50265	catering for meeting-visa	
11/10/2001	N/A	AT and T	Miscellaneous or Unitemized	\$113.05
	Check # 3116	Box 27-680 Kansas City, MO 64180	phones	
11/10/2001	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$2,500.00
	Check # 3117	730 N Franklin #404 Chicago, IL 60610	media consultant mo retainer	
11/10/2001	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$395.48
	Check # 3119	PO Box 845512 Boston, MA 02284-5512	phone charges	

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11/10/2001	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$18,500.00
	Check # 3120	1111 Utica Circle Boulder, CO 80304	polling costs	
11/10/2001	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$5,000.00
	Check # 3123	5311 Kirby Dr. #210 Houston, TX 77005	reserach consultant retainer fee	
11/10/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$101.76
	Check # 3118	1739 E Grand Ave Des Moines, IA 50316	printing	
11/10/2001	N/A	Office Max	Miscellaneous or Unitemized	\$504.13
	Check # 3121	Box 2979 Omaha, NE 68103-2979	off. supplies, paper	

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11/10/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$521.64
	Check # 3124	PO Box 10353 Des Moines, IA 50306-0353	health care	
11/10/2001	N/A	Qwest	Miscellaneous or Unitemized	\$45.71
	Check # 3122	PO Box 737 Des Moines, IA 50338	phone bill	
11/11/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$4,891.08
	Check # 3028	520 Walnut Des Moines, IA 50309	payroll taxes	
11/13/2001	N/A	Mike Milligan	Miscellaneous or Unitemized	\$227.94
	Check # 3111	3818 51st Street Des Moines, IA 50310	mileage and cell phone bill	

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11/14/2001	N/A	Rosebud Agency	Miscellaneous or Unitemized	\$3,750.00
	Check # 3112	Box 170429 San Francisco, CA 94117	entertainment for event	
11/15/2001	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$570.62
	Check # 20204	833 18th St #9 Des Moines, IA 50314	salary	
11/15/2001	N/A	USPO	Miscellaneous or Unitemized	\$4,217.00
	Check # 2902	2nd Avenue Des Moines, IA 50318	postage	
11/15/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$118.83
	Check # 20210	4055 SE Indianola Drive Des Moines, IA 50320	salary	



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11/15/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.57
		4400 Park Ave. #15	salary	
	Check #	Des Moines, IA 50321		
	20205			
11/15/2001	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,782.73
		4819 Waterbury Road	salary	
	Check #	Des Moines, IA 50312		
	20206			
11/15/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		401 3rd #300	salary	
	Check #	Des Moines, IA 50309		
	20203			
11/15/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$275.70
		447 E Scandia Avenue	salary	
	Check #	Des Moines, IA 50315		
	20209			

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11/15/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$438.10
		1314 42nd Street	salary	
	Check #			
	20208	Des Moines, IA 50311		
11/15/2001	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$767.50
		3013 57th Street	salary	
	Check #			
	20207	Des Moines, IA 50310		
11/16/2001	N/A	EMC Insurance Companies	Miscellaneous or Unitemized	-\$262.00
		PO Box 884	Reimb	
	Check #			
		Des Moines, IA 50304-0884		
11/18/2001	N/A	Carter Printing	Miscellaneous or Unitemized	\$1,073.25
		1739 E Grand Ave	printing	
	Check #			
	3125	Des Moines, IA 50316		

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11/18/2001	N/A	The Competence Group, Inc.  1248 W Altgeld  Chicago, IL 60610	Miscellaneous or Unitemized  monthly consulting fee-fundraising	\$4,500.00
	Check # 3129			
11/18/2001	N/A	Dahls  3425 Ingersoll Ave.  Des Moines, IA 50312	Miscellaneous or Unitemized  catering-	\$27.87
	Check # 3126			
11/18/2001	N/A	netINS  4201 Corporate Drive  West Des Moines, IA 50266-5906	Miscellaneous or Unitemized  web services	\$70.00
	Check # 3128			
11/18/2001	N/A	Genesys Conferencing  PO Box 845512  Boston, MA 02284-5512	Miscellaneous or Unitemized  phone charges	\$107.59
	Check # 3127			

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11/18/2001	N/A	Firststar Bank	Miscellaneous or Unitemized	\$40.38
	Check #	520 Walnut	service charges	
		Des Moines, IA 50309		
11/20/2001	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$847.00
	Check #	1248 W Altgeld	printing and postage for fundraiser	
	2941	Chicago, IL 60610		
11/20/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized	\$1,284.08
	Check #	8381 S Kollath Rd	mileage, food, phone bill	
	3130	Verona, WI 53593		
11/20/2001	N/A	USPO	Miscellaneous or Unitemized	\$68.00
	Check #	2nd Avenue	postage	
	3033	Des Moines, IA 50318		

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11/26/2001	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$77.27
		401 3rd St #300	mileage and cell phone	
	Check # 3131	Des Moines, IA 50309		
11/26/2001	N/A	Nate Beecher	Miscellaneous or Unitemized	\$132.84
		3013 57th St	mileage	
	Check # 3132	Des Moines, IA 50310		
11/28/2001	N/A	USPO	Miscellaneous or Unitemized	\$912.50
		2nd Avenue	postage	
	Check # 3138	Des Moines, IA 50318		
11/28/2001	N/A	USPO	Miscellaneous or Unitemized	\$760.45
		2nd Avenue	postage-visa	
	Check # 3138	Des Moines, IA 50318		

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11/28/2001	N/A	American Airlines	Miscellaneous or Unitemized	\$739.50
	Check # 3138	Box 619612 DFW Airport, TX 75261	airfare-visa cand travel fundraising exp	
11/28/2001	N/A	Firststar Bank USA	Miscellaneous or Unitemized	\$42.71
	Check # 3138	PO Box 742557 Cincinnati, OH 45274-2557	fin charges	
11/28/2001	N/A	HyVee	Miscellaneous or Unitemized	\$12.31
	Check # 3138	4707 Fleur Drive Des Moines, IA 50321	catering-visa	
11/28/2001	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$193.07
	Check # 3138	5601 Fleur Drive Des Moines, IA 50321	car rental-visa staff & cand campaign travel	

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11/28/2001	N/A	Wellmark BC and BS of Iowa  PO Box 10353  Des Moines, IA 50306-0353	Miscellaneous or Unitemized  health care	\$173.88
11/28/2001	N/A	Delta Airlines  Box 20980  Atlanta, GA 30320	Miscellaneous or Unitemized  airfare-visa cand travel fundraising exp.	\$392.00
11/28/2001	N/A	United Airlines  Box 66100  Chicago, IL 60666	Miscellaneous or Unitemized  airfares-visa cand travel fundraising exp.	\$460.50
11/28/2001	N/A	SunCom  PO Box 64566  Baltimore, MD 21264-4566	Miscellaneous or Unitemized  phone bill-visa	\$659.58

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11/28/2001	N/A	Caseys		Miscellaneous or Unitemized	\$16.90
		4331 Park Ave.		gas-visa	
	Check # 3138	Des Moines, IA 50321			
11/28/2001	N/A	TWA		Miscellaneous or Unitemized	\$927.50
		1 City Center		airfares-visa cand staff travel fundraising exp.	
	Check # 3138	St. Louis, MO 63101			
11/28/2001	N/A	Cellular Advantage		Miscellaneous or Unitemized	\$33.90
		3838 100th St		cell phones-visa	
	Check # 3138	Urbandale, IA 50322			
11/28/2001	N/A	United Airlines		Miscellaneous or Unitemized	\$733.50
		Box 66100		airfares-visa cand travel fundraising exp.	
	Check # 3138	Chicago, IL 60666			



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11/29/2001	N/A	Scott Long	Miscellaneous or Unitemized	\$550.00
		1218 43rd Street	music for event	
	Check # 3145	Des Moines, IA 50311		
11/29/2001	N/A	Greg Sutherland	Miscellaneous or Unitemized	\$200.00
		1 University Place	entertainment for event	
	Check # 3141	Lamoni, IA 50140		
11/29/2001	N/A	USPO	Miscellaneous or Unitemized	\$3,500.00
		2nd Avenue	postage	
	Check # 3136	Des Moines, IA 50318		
11/29/2001	N/A	Jimmy Pryor	Miscellaneous or Unitemized	\$150.00
		5901 Vista Drive	entertainment for event	
	Check # 3142	West Des Moines, IA 50266		

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11/29/2001	N/A	Rosebud Agency		Miscellaneous or Unitemized	\$3,750.00
		Box 170429		entertainment for event	
	Check # 3144	San Francisco, CA 94117			
11/29/2001	N/A	Scott Long		Miscellaneous or Unitemized	\$150.00
		1218 43rd Street		music for event	
	Check # 3134	Des Moines, IA 50311			
11/29/2001	N/A	Mark Monroe		Miscellaneous or Unitemized	\$200.00
		3801 Forest Avenue		music for event	
	Check # 3143	Des Moines, IA 50311			
11/30/2001	N/A	Names in the News		Miscellaneous or Unitemized	-\$604.69
		1300 Clay St 11th FL		Reimb	
	Check #	Oakland, CA 94612			

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12/1/2001	N/A	McLeodUSA	Miscellaneous or Unitemized	\$6.53
	Check # 3153	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
12/1/2001	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$1,043.28
	Check # 3156	PO Box 10353 Des Moines, IA 50306-0353	health care	
12/1/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$291.16
	Check # 20216	447 E Scandia Avenue Des Moines, IA 50315	salary	
12/1/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
	Check # 20213	4400 Park Ave. #15 Des Moines, IA 50321	salary	

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12/1/2001	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,782.71
		4819 Waterbury Road	salary	
	Check # 20214	Des Moines, IA 50312		
12/1/2001	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$767.50
		3013 57th Street	salary	
	Check # 20215	Des Moines, IA 50310		
12/1/2001	N/A	Qwest	Miscellaneous or Unitemized	\$126.22
		PO Box 737	phone bill	
	Check # 3154	Des Moines, IA 50338		
12/1/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$68.96
		4055 SE Indianola Drive	salary	
	Check # 20217	Des Moines, IA 50320		

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12/1/2001	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$605.63
		salary		
	Check #	833 18th St #9		
	20212	Des Moines, IA 50314		
12/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$1,535.70
		salary		
	Check #	1314 42nd Street		
	20218	Des Moines, IA 50311		
12/1/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		salary		
	Check #	401 3rd #300		
	20211	Des Moines, IA 50309		
12/1/2001	N/A	Dave Zollo	Miscellaneous or Unitemized	\$750.00
		music for event		
	Check #	820 S VanBuren		
	3152	Iowa City, IA 52245		

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12/1/2001	N/A	UPS	Miscellaneous or Unitemized	\$30.37
	Check # 3155	PO Box 505820  The Lakes, NV 88905-5820	shipping charges	
12/2/2001	N/A	Sams Club	Miscellaneous or Unitemized	\$489.25
	Check # 3149	1101 73rd  Windsor Heights, IA 50311	catering for holiday parties	
12/2/2001	N/A	Ingersoll Wine and Spirits	Miscellaneous or Unitemized	\$421.43
	Check # 3150	3500 Ingersoll Ave  Des Moines, IA 50312	catering receptions	
12/3/2001	N/A	Paper Warehouse	Miscellaneous or Unitemized	\$347.36
	Check # 3151	2650 Ingersoll Ave  Des Moines, IA 50312	paper supplies-receptions	

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12/4/2001	N/A	UAW Local 838  2615 Washington  Waterloo, IA 50702	Miscellaneous or Unitemized  hall rental	\$75.00
	Check # 3133			
12/4/2001	N/A	Firststar Bank  520 Walnut  Des Moines, IA 50309	Miscellaneous or Unitemized  service charges	\$64.46
	Check # 3139			
12/4/2001	N/A	SunCom  PO Box 64566  Baltimore, MD 21264-4566	Miscellaneous or Unitemized  cell phone bill	\$571.29
	Check # 3139			
12/5/2001	N/A	Firststar Bank  520 Walnut  Des Moines, IA 50309	Miscellaneous or Unitemized  payroll taxes	\$4,572.02
	Check # 3158			

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				<b>Filed Date</b>	1/22/2002
				<b>Received Date</b>	
				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>
12/6/2001	N/A	Jenn Hengstenberg		Miscellaneous or Unitemized	\$246.22
	Check #	4400 Park Avenue #15		food for vols/storage rental/parking	
	3159	Des Moines, IA 50321			
12/6/2001	N/A	Music Man Square		Miscellaneous or Unitemized	\$150.00
	Check #	308 S Penn Ave		room rental	
	3157	Mason City, IA 50401			
12/11/2001	N/A	Il Fornaio		Miscellaneous or Unitemized	\$34.70
	Check #	301 N Beverly Drive		food/travel expense-visa	
	3160	Beverly Hills, CA 90210			
12/11/2001	N/A	Potbelly Sandwich Works		Miscellaneous or Unitemized	\$7.13
	Check #	Midway Airport		meal/trvl exp.-visa	
	3160	Chicago, IL 60601			



Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>lowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/22/2002
				<b>Received Date</b>	
				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

12/11/2001	N/A	Luxe Hotel		Miscellaneous or Unitemized	\$206.21
	Check #	360 N Rodeo Drive		cand hotel/travel exp.	
	3160	Bevelry Hills, CA 90210		fundraising exp. visa	
12/11/2001	N/A	American Trans Air		Miscellaneous or Unitemized	\$251.00
	Check #	PO Box 51609		airfare-visa cand travel	
	3160	Indianapolis, IN 46251		fundraising exp.	
12/11/2001	N/A	Crowne Plaza Hotel		Miscellaneous or Unitemized	\$112.96
	Check #	5985 W Century Blvd		hotel/travel exp.-visa	
	3160	Los Angeles, CA 90045		cand travel fundraising exp.	
12/13/2001	N/A	Robyn Mills		Miscellaneous or Unitemized	\$114.10
	Check #	5360 NW Burr Oak Dr		supplies for fundraiser	
	3163	Johnston, IA 50131			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
<b>lowans for Vilsack/Pederson, Inc.</b>				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/14/2001	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,782.73
		4819 Waterbury Road	salary	
	Check # 20224	Des Moines, IA 50312		
12/14/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$346.43
		447 E Scandia Avenue	salary	
	Check # 20219	Des Moines, IA 50315		
12/14/2001	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$767.50
		401 3rd #300	salary	
	Check # 20222	Des Moines, IA 50309		
12/14/2001	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,325.56
		4400 Park Ave. #15	salary	
	Check # 20223	Des Moines, IA 50321		

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>lowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/22/2002
				<b>Received Date</b>	
				<b>Amended Date</b>	11/30/2003
Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

12/14/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$700.50
		1314 42nd Street	salary	
	Check #	Des Moines, IA 50311		
	20226			
12/14/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$204.09
		4055 SE Indianola Drive	salary	
	Check #	Des Moines, IA 50320		
	20220			
12/14/2001	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$620.86
		833 18th St #9	salary	
	Check #	Des Moines, IA 50314		
	20227			
12/14/2001	N/A	Ingersoll Wine and Spirits	Miscellaneous or Unitemized	\$69.17
		3500 Ingersoll Ave	catering-receptions	
	Check #	Des Moines, IA 50312		
	3135			

Committee Name		Committee ID <b>5076</b>		<b>Statutory Due Date</b>	1/19/2002
<b>lowans for Vilsack/Pederson, Inc.</b>				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/22/2002
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Status	<b>Amended</b>	Committee Type <b>Governor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

12/14/2001	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$767.50
	Check # 20225	3013 57th Street Des Moines, IA 50310	salary	
12/15/2001	N/A	Brenda Kole	Miscellaneous or Unitemized	\$450.00
	Check # 3164	833 18th St #9 Des Moines, IA 50314	staff travel exp mileage, gas	
12/18/2001	N/A	Black Hawk Lighting	Miscellaneous or Unitemized	\$1,775.50
	Check # 3165	2515 Dean Ave Des Moines, IA 50317	lighting/sound for fundraiser	

<b>Total Amount</b>	<b>\$714,751.36</b>
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